

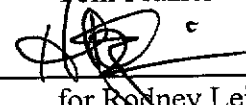


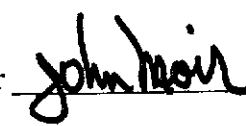
**Request for City Council Committee Action  
From the Convention Center Expansion Project**

Date April 15, 2002  
To Ways and Means Budget Committee  
Subject MCCX – Change order # 23.003

**Recommendation** - Approve Changes Order No. 3 decreasing Contract Number 15225 with Twin City Acoustics by \$25,102.00, so that the contract totals \$1,213,741.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Bo Spurrier   
for Rodney Leibold

John Moir 

**Presenters in Committee – Bo Spurrier, Senior Project Manager**

**Financial Impact**

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):  
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

**Community Impact** (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 3 for Twin City Acoustics for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

\_\_\_\_\_, 2002  
Date by City ClerkTRADE CONTRACT CHANGE ORDERMINNEAPOLIS CONVENTION CENTER EXPANSIONInitiation Date: 3/21/02Page 1 of 2TO: Twin City Acoustics, Inc.  
8731 Bass Lake Road  
New Hope, MN 55428Change Order No.: 23.003  
City Contractor No.: 00-015225  
Contract Title: BP#5, Contract #23, Ceilings

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

DEDUCT (\$25,102.00)

COST:The original Contract Sum was:  
Net change by previously authorized Change Order(s):  
The Contract Sum prior to this Change Order was:  
The Contract Sum prior to this Change Order will be decreased by:  
The new Contract Sum including this Change Order will be:\$1,193,900.00  
\$44,943.00  
\$1,238,843.00  
(\$25,102.00)  
\$1,213,741.00SCHEDULE:

No additional time is granted with this change

AGREED TO:TWIN CITY ACOUSTICS, INC.  
Trade ContractorRECOMMENDED:  
MORTENSON/THOR  
Construction ManagerRECOMMENDED:  
City Project CoordinatorAPPROVED:  
CCDG  
Architect/EngineerAUTHORIZED:  
CITY OF MINNEAPOLIS  
Owner

Approved As to Form:

\_\_\_\_\_  
Assistant City Attorney DATE

SIGNED

DATE

SIGNED

DATE

SIGNED

DATE

SIGNED

DATE

SIGNED MAYOR

DATE

Attest:

City Clerk

DATE

Countersigned:

Finance Officer

DATE

SIGNED City Purchasing

DATE

CIN No. 01-063:

PR#68.1: CEILING MODIFICATIONS

Ceiling revisions as required per PR 68.1. ADD \$396.00

CIN No. 01-180:

PREMIUM TIME - FINAL ADJUSTMENT

Change Order No. 23.001 included a \$38,000.00 NTE amount for premium time. The actual premium time expended as per Twin City Acoustics WO's 8113, 8120, 8121, 8122, 8123, 8124, 8337, 8338, 8339, 8342, 8343, 8346 and 8348 is \$4,538.00.

DEDUCT <\$33,462.00>

CIN No. 01-238:

ELEVATOR 13/14 CEILING TILE at L2

Remove and replace ceiling tile near Elevator 13/14 on Level 2 as per TCA WO #903.

ADD \$166.00

CIN No. 01-245:

REPLACE DAMAGED CEILING TILES

Replace damaged ceiling tile as per TCA WO #8340.

ADD \$139.00

Replace damaged ceiling tiles as per TCA WO #904.

ADD \$7,159.00

CIN No. 09-121:

PR#68.1R1: REVISE DRAFT CURTAINS

Revise ceilings as required by PR 68.1R1. ADD \$500.00

THE FOLLOWING PROPOSAL REQUEST

NO COST

CIN No. 05-683  
CIN No. 16-445

PR#175R1  
PR#68.11

CIN No. 16-447 PR#68.12

TOTAL THIS CHANGE ORDER:

<\$25,102.00>